



Merrick County Board Minutes



January 15, 2014

The Merrick County Board of Supervisors met Wednesday, January 15, 2014 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Hahn, Jefferson, Weller, Kucera, and Wiegert present. County Attorney Lynelle Homolka was unable to attend.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Moved Hahn, second Graves to convene as Board of Supervisors and to reorganize at 9:05 a.m. Roll Call: All Ayes

Agenda: Moved Helgoth, second Kucera to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Moved Weller, Graves noted that a letter in a word needed to be moved back, second Graves to approve the minutes as with the typo corrected for December 23, 2013. Roll Call: Ayes: Helgoth, Weller, Graves, Jefferson, Hahn, Kucera and Wiegert.

Reorganization: Chairman: Moved Hahn, second Weller to reorganize as Board of Supervisor's. Roll Call: All Ayes. Weller nominated Graves for Chairman and Jefferson nominated Wiegert. Moved Hahn 2nd Kucera that nominations cease. Roll Call: All Ayes. Clerk Wichmann handed out papers for each Board member to vote. Votes were four for Wiegert and three for Graves. Wiegert will be the Chairman for 2014.

Vice Chairman: Helgoth nominated Graves for Vice Chairman. Moved Jefferson, 2nd Hahn that nominations cease. Roll Call: All Ayes. Graves is the new Vice Chairman.

Board of Equalization: Moved Jefferson, second Hahn to approve Board of Supervisors as Board of Equalization. Roll Call: All Ayes.

Meeting Schedule: Moved Kucera, second Helgoth to approve setting the Board of Supervisor and Board of Equalization meetings for the 2014 year as the 2nd and 4th Tuesday of each month except in May when the first meeting will be on Monday, May 12, 2014 because of the Primary Election and the first meeting in November will be on Monday, November 10, 2014 because of Veteran's Day. Roll Call: All Ayes.

Holidays: Moved Graves, second Helgoth to approve the 2014 holidays as follows: Monday, January 20, 2014, Martin Luther King Day, Monday, February 17, 2014, President's Day, Friday, April 25, 2014, Arbor Day, Monday, May 26, 2014, Memorial Day, Friday, July 4, 2014, Independence Day, Monday, September 1, 2014, Labor Day, Monday, October 13, 2014, Columbus Day, Tuesday, November 11, 2014, Veterans Day, Thursday and Friday, November 27 & 28, 2014, Thanksgiving Days, ½ Day, December 24, all day Thursday, December 25, 2014 and Friday, December 26, 2014, Christmas Eve and Christmas Day, and Thursday, January 1, 2015, New Years Day. Roll Call: Ayes: Jefferson, Helgoth, Kucera, Hahn, Graves, and Wiegert. Nays: Weller.

Publications: Moved Jefferson, second Weller to designate the Palmer Journal, Republican Nonpareil, and the Merrick County Website as the official means of publication. Roll Call: All Ayes.

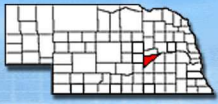
Depositories: Moved Graves, second Kucera to designate the Bank of Clarks located in Clarks, NE, Farmers State Bank, a branch of the Bank of Clarks located in Silver Creek, Central Bank, Cornerstone Bank, and Pinnacle Bank, Central City all located in Central City, NE, Pinnacle Bank Palmer located in Palmer, NE as the County Depository Banks and NPAIT as a depository for Merrick County. Roll Call: All Ayes.

Blanket bond: Moved Graves, second Weller to adopt blanket bond of Nebraska Intergovernmental Risk Management Association (NIRMA) insured under Certificate of Insurance Master Policy #N-CR0607-46, producer NIRMA Nebraska Intergovernmental Risk Management Association, a Risk Management Pool, Lincoln, NE. Said blanket bond continues as long as Merrick County is a member county of NIRMA and said Master Policy #N-CR0607-46 remains in effect. Roll Call: All Ayes.

Contact person: Moved Hahn, second Jefferson to appoint County Clerk Wichmann as the NIRMA contact person. Roll Call: All Ayes.

Hwy Superintendent/Right of Way agreements: Moved Jefferson, second Graves to appoint Mike Meyer as the Merrick County Highway Superintendent and to designate Meyer to negotiate Right of Way agreements for Merrick County for 2014. Roll Call: All Ayes.

Advisory Committee NRD: Moved Jefferson, second Kucera to appoint Mike Meyer to the advisory committee for the NRD. Roll Call: All Ayes.



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Emergency Management: Moved Graves, second Jefferson to appoint Sheriff Campbell and Kim Campbell to the Emergency Management and Homeland Security Program of the East Central Region for Planning, Exercise, Training, and Interoperable Communications. Roll Call: All Ayes.

E911 Surcharge: Moved Hahn, second Kucera to set the E911 surcharge at \$1.00. Roll Call: All Ayes.

Boards: Moved Kucera, second Graves to appoint the following Board members to the Boards as follows: **BOARDS:** Bader Park: Weller with alternate of Jefferson; Central Nebraska Community Advisory: Hahn with alternate of Graves; Central Nebraska Community Services: Helgoth; Central Nebraska Joint Housing Authority: Hahn; Central Platte NRS: Jefferson with alternate of Graves; Emergency Management: Helgoth with alternate of Jefferson; Health Board: Wiegert with alternate of Jefferson; Midland Area Agency on Aging: Wiegert; Mid-Plains Center for Behavioral Healthcare Services, Inc.: Wiegert; Mid-Nebraska Individual Services: Kucera; Region II: Kucera with alternate of Graves; Senior Center: Hahn with alternate of Graves; Merrick County Ag Industrial, Inc.: Weller with alternate of Hahn; South Central Economic Development District (SCEDD): Weller; Litzenberg Hospital Board: Graves with alternate of Hahn; Roll Call: All Ayes.

Committees: Moved Kucera, second Helgoth to appoint the following Board members to the Committees as follows:

COMMITTEES: ADA: Wiegert, Weller, and Jefferson; Auditor: Hahn and Graves; CAAP: Wiegert, Kucera, and Graves; Enhanced 911: Helgoth and Kucera; Finance: Helgoth, Weller, and Graves; Handbook: Weller, Hahn; Land & Building: Hahn, Graves, and Helgoth; Order of Business: Wiegert, Weller, and Hahn; Personnel: Helgoth, Graves, and Hahn; Printing: Wiegert, Helgoth, and Kucera; Purchasing: Hahn, Weller, and Jefferson; Reappraisal: Weller, Helgoth, and Graves; Review: All Board members; Safety: Graves with alternate of Weller; Wood River/Warm Slough Flood Control Project: Wiegert, Graves, and Jefferson; All MEMBERS SERVE ON THE BUDGET, ROAD, and WEED COMMITTEES and BOARD OF CORRECTIONS. Roll Call: All Ayes.

Meeting reports: Graves attended the Nebraska Public Power meeting in Clarks January 8, 2014; Helgoth attended the Emergency Management meeting in Fullerton and they are advertising for two weeks for the Emergency Management position in Merrick, Boone, and Nance Counties. Helgoth and Wiegert attended a meeting at the 4-H building on Monday, January 13, 2014 about the things that are wrong with the building and they are looking at building a new building; Kucera attended the Extension Board meeting Tuesday, January 14, 2014 and they are going to be looking into grants to help with the building and getting estimates on remodeling the building or building a new one. Jeanette Friesen is retiring February 28, 2014 and there will be a reception for her at Aurora on February 21, 2014 from 2 to 4 p.m. Wes Beck Jr. is the President of the Extension Board. Extension will have an open house on February 16, 2014 for 100 years. Wiegert also went to a Central District Health meeting on Monday, January 10, 2014 and they would like to hire a minority member.

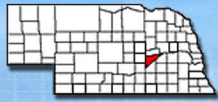
Officials report: Planning & Zoning Myers handed to the Board her 2013 report on the 91 Building Permits she has issued over the last year. Myers also told the Board that March 24, 2014 will be the Ag/Livestock Friendly Designated day and the Governor will be coming himself at the fairgrounds. Farm Bureau will donate all of the refreshments. District Court Clerk Good said that Judge Owens is retiring and his last day is January 31, 2014. There is a retirement party in Aurora that day from 3 to 5 p.m. and she will be closing her office at 4:00 p.m. that day so that she and her deputy may attend. Weed Superintendent Corwin Roscoe told the Board that he would be resigning as of February 1, 2014. Paul Moyer is the new noxious weed person and he took over on January 13, 2014.

Supplementary Program Agreements and RESOLUTIONS: The Supplementary Program agreements and RESOLUTIONS 2014-1 and RESOLUTION 2014-2 for the Palmer Northwest and Archer Southwest from the Department of Roads were presented for the Chairman's signature. These projects have been approved but the agreements and RESOLUTIONS needed to be updated. Moved Graves, second Hahn to approve the Chairman signing the Supplementary Program Agreements and RESOLUTIONS 2014-1 and RESOLUTION 2014-2 for the Palmer Northwest and Archer Southwest from the Department of Roads. Roll Call: All Ayes.

TYCO Agreement: The TYCO agreement to add 3 more security cameras and to update the current system with the ASSIST grant from NIRMA that the County was approved for was presented for the Chairman's signature. Moved Graves, second Jefferson to approve the Chairman signing the TYCO agreements to add 3 more security cameras and to update the current system with the ASSIST grant from NIRMA that the County was approved for. Roll Call: All Ayes.

Brite Express Cleaning Contract: Moved Kucera, second Graves to approve the cleaning contract with Brite Express for another month. Roll Call: All Ayes.

Brite Express bids: Randy and Susan with Brite Express presented a bid to strip, seal, wax, and apply protective coating to the first floor tile for \$1,308.32 and to clean with a protector the courtroom carpet for \$457.35. Moved Weller, second Kucera to approve the bids from Brite Express. Roll Call: All Ayes.



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Correctional healthcare: Arthur Rose with Advanced Correctional Healthcare gave a presentation to the County Board on what their company does for the healthcare of inmates and an overview of their company. The proposal presented for Merrick County was for a yearly total of \$29,953.51 which would be paid in monthly payments. Sheriff Campbell said that in 2013 they spent \$21,529 on medical supplies, medicines, and care and that does not include blood pressure meds and Tylenol. Merrick County took in \$19,755.00 from the housing of inmates from Nance County in 2013. This program would cover 99% of the medications that inmates would need. Board said that this is something that would have to be looked at for the next budget year.

New 911 system: Sheriff Campbell said that they have received the bill for the new E 911 system from the City of Columbus. The Public Service Commission will pay the City of Columbus \$45,000.00 for Merrick County and will withhold money from the wireless E911 money to Merrick County to repay it for 60 months. The total bill was for \$135,209.98 and beside the \$45,000.00, \$64,458.17 would come out of the wireless E911 money Merrick County has already received and \$25,751.81 would come out of the Inheritance Fund. This new system will allow Merrick County to link up with other E911 centers and we will never lose E911 in case of emergencies.

Jail plumbing: Sheriff Campbell received a bid from Stuart Plumbing for \$6,375.00 to fix the plumbing in the jail. It will be a couple of months before the repairs can be made because the ground is froze. Moved Weller, second Graves to accept the bid from Stuart Plumbing for \$6,375.00 to fix the plumbing in the jail. Roll Call: All Ayes.

Trading vehicles: Sheriff Campbell presented trade in bids for the 2008 Chevy Colorado and 2007 Chevy Impala to trade in for a new vehicle. The bids were from Dodge, Ford, and Chevrolet. The trade in from Dodge was the better of the three. The difference after the trade in for a 2014 1500 SSV pickup truck would be \$12,161.00 and Sheriff Campbell has that in his budget. This is a special service vehicle for law enforcement and Nance County is using the same type and it has better mileage. Moved Weller, second Jefferson to approve of the Sheriff trading in the 2008 Chevy Colorado and 2007 Chevy Impala for a 2014 Dodge SSV pickup truck. Roll Call: All Ayes.

County AS400: Clerk Wichmann presented a bid from MIPS, Inc. for a solution to replace the current County AS400 which has all of the Treasurer's information, Clerk's payroll, claims, etc. on it. The current system is very old and it cannot be fixed if it should go down because they do not make parts for it anymore. If the County lost this system a lot of County information would be lost. The bid from MIPS, Inc. was for two solutions. First solution was for a new system which would cost at the last quote \$15,000.00 and this would be the cost for the first three years. The second solution would be to move all the programs and data from the current AS400 to the State's. The State would then bill the County monthly based on what programs the County has. The fees to rent space on the State's AS400 would run \$155.60 monthly, \$1,867.20 yearly, or \$5,601.60 for three years. The State charges \$13.50 for a PC, terminal or printer on their network on top of that. Moved Weller, second Graves to move the County programs on the County AS400 to the State's AS400. Roll Call: All Ayes.

Pooling of Sick leave days for a road employee: Moved Weller, second Helgoth to go into executive session at 11:29 a.m. to prevent the needless injury to the reputation of an individual regarding the reason for pooling of sick leave days. Roll Call: All Ayes. Moved Helgoth, second Hahn to go out of executive session at 12:00 p.m. Roll Call: All Ayes. Moved Graves, second Hahn to authorize Highway Superintendent Meyer to go into the sick leave pool and at his and the County Attorney's discretion use what is needed. Roll Call: All Ayes.

Bader Park: Weller said that representatives from Merrick County and Hamilton County would be meeting at the Bremer Center in Aurora, Nebraska on January 21, 2014 at 7:00 p.m. to discuss Bader Park. Weller asked Graves and Kucera to attend this meeting with him.

December 2013 fees: The December 2013 fees from the Clerk of District Court, Sheriff, and County Clerk were presented for the Boards approval. Moved Weller, second Kucera to approve the December 2013 fees from the Clerk of District Court, Sheriff, and County Clerk. Roll Call: All Ayes.

January 2014 claims: The January 2014 claims were presented to the Board for approval:

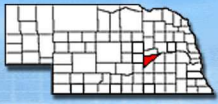
FUND	NAME	INVDISC	TOTCLAIMS
GENERAL			
	JOHNROSS ABOLD	CELL PHONE	\$ 30.00
	AS CENTRAL SERVICES OCIO	EQUIPMENT	\$ 500.00
	AURORA NEWS REGISTER	RECALL PUBLIC	\$ 704.00
	BAMFORD INC.	INSPECTION	\$ 350.00
	DOROTHY D BENTON	ATTORNEY FEES	\$ 1,175.00
	GARY BERRY	MISC EXPENSES	\$ 467.93



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BILL NESIBA SIGN STUDIO	EQUIPMENT	\$ 450.00
BOB BARKER COMPANY, INC	SUPPLIES	\$ 453.62
PATRICIA BOLTE	TRAVEL/MEALS	\$ 175.01
BOONE COUNTY TREASURER	OFF SALARY	\$ 690.54
BRADLEY,ELSBERND,ANDERSEN,KNEALE	ATTORNEY FEES	\$ 435.00
BRITE EXPRESS	CLEANING SRVC	\$ 4,106.96
TYSON BULLIS	CELL PHONE	\$ 30.00
KEVIN CAMPBELL	CELL PHONE	\$ 30.00
CENTRAL CITY AUTO PARTS/SHERIFF ACT	CAR REPAIR	\$ 8.87
CENTRAL CITY MALL	DC JURY	\$ 10.87
CENTRAL CITY MALL	SUPPLIES	\$ 27.10
CENTRAL CITY MALL	MISC EXPENSES	\$ 319.05
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$ 2,329.10
CENTRAL TRUE VALUE	SUPPLIES	\$ 108.91
CENTRAL TRUE VALUE	SUPPLIES	\$ 49.88
CHAMPLAIN PLANNING PRESS	SUPPLIES	\$ 103.75
CHIEF/LAW ENFORCEMENT SUPPLY	UNIFORMS	\$ 348.41
TODD CHURCH	CELL PHONE	\$ 30.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 3,206.99
CITY OF CENTRAL CITY	JAIL UTILITIES	\$ 94.64
CLERK OF DIST COURT/GI	COURT EXPENSE	\$ 1.50
CORNER DRUG	PRISONER	
	BOARD	\$ 7.51
	PRISONER	
DEPT OF CORRECTIONAL SERVICES	BOARD	\$ 854.60
DES MOINES STAMP	SUPPLIES	\$ 29.50
LORRAINE DEXTER	RETIREMENT	\$ 96.00
DONNA'S PRAIRIE CAFE	JURY MEAL	\$ 125.72
DOUGLAS COUNTY SHERIFF	COURT COSTS	\$ 24.55
RYAN DUNCAN	CELL PHONE	\$ 30.00
EAKES OFFICE PLUS	SUPPLIES	\$ 19.08
ECO WATER SYSTEMS	OFFICE WATER	\$ 124.50
ELECTION	POLL WORKER	\$ 508.80
ELECTION SYSTEMS & SOFTWARE	SUPPLIES	\$ 31.22
ELECTRONIC SYSTEMS,INC	FIRE ALARM CHK	\$ 50.00
FAIRFIELD INN & SUITES	LODGING	\$ 375.00
GREGG FERRIS	BOARD MILEAGE	\$ 29.38
FLEET SERVICES/WEX BANK	FUEL	\$ 2,341.30
FRAUENDORFER ROOFING & SIDING	BLDG REPAIR	\$ 1,000.00
DORIS GARRETT	RETIREMENT	\$ 72.00
GARY'S BODY SHOP/SHERIFF	CAR REPAIR	\$ 1,395.00
THERESA GOOD	MISC EXPENSES	\$ 165.70
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 1,582.50
JIM L GRAVES	MILEAGE	\$ 135.60
LINDA GREGER	SERVICE DIRECT	\$ 135.00
HALL COUNTY CORRECTIONS	PRISONER	\$ 880.00



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JAMES HELGOTH
HILDER IMPLEMENT INC
LYNELLE HOMOLKA
HOST COFFEE SERVICE
HUSTON & HIGGINS
JACKSON SERVICES
JENSEN PUBLISHING
JENSEN PUBLISHING
JENSEN PUBLISHING
JENSEN PUBLISHING/P&Z
JS WURM & ASSOCIATES
DISTRICT COURT JURY

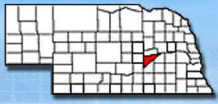
WILLIAM KELLEY
CAROLYN KUCERA
AARON J KUNZ
JIM LAUDENKLOS
LAURITSEN,BROWNELL,BROSTROM,STEHLIK
LEXISNEXIS
LITZENBERG/HOSPITAL OPERATING

LONE TREE MEDICAL ASSOCS.
GARY MATHIS
MAXIMUS CONSULTING SERVICES, INC
MAYER, BURNS, KOENIG & JANULEWICZ
MCI
MCILNAY & CO
MERRICK CO. CLERK
MERRICK CO. COURT
MERRICK CO. EXTENSION SERVICE
MERRICK CO. HIGHWAY DEPT.
MERRICK CO. TREASURER

LARRY MEYER
MICHAEL MEYER
MURENA MEYER
MICROFILM IMAGING SYSTEMS, INC
MID AMERICAN BENEFITS,INC
MID-NEBRASKA DISPOSAL, INC
MIDWEST MAILING SYSTEMS INC
DARLENE MILLER
MIPS INC.
MIPS INC.
JENNIFER MYERS
NACO

BOARD

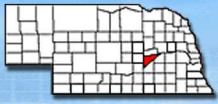
MILEAGE \$ 224.87
BLDG REPAIR \$ 900.16
MISC EXPENSES \$ 148.70
PRISONERS BRD \$ 114.00
ATTORNEY FEES \$ 892.50
SERVICE SUPPLY \$ 242.25
SUPPLIES \$ 109.00
PUBLICATION \$ 867.20
PUBLICATION \$ 261.54
PRINTING \$ 11.06
COURT COSTS \$ 103.50
DC JURY \$ 2,408.90
BOARD
MLG/MEET \$ 27.43
MILEAGE \$ 134.47
DUES \$ 98.00
CELL PHONE \$ 30.00
ATTORNEY FEES \$ 2,557.50
LAW LIBRARY \$ 250.00
SUPPORT \$ 8,333.33
PRISONER
BOARD \$ 65.00
RETIREMENT \$ 168.00
RECOVERY FEE \$ 1,094.70
ATTORNEY FEES \$ 1,020.00
TELEPHONE \$ 51.16
JAIL REPAIR \$ 100.00
RECORDING FEES \$ 36.00
COURT COSTS \$ 276.00
MISC EXPENSES \$ 1,293.97
PROP TX TRANS \$ 83,390.01
MISC EXPENSES \$ 254.32
BOARD
MLG/MEET \$ 56.71
MISC EXPENSES \$ 140.00
RETIREMENT \$ 204.00
IMAGING \$ 35.00
INS REIMBURSE \$ 314.86
GARBAGE SRVC \$ 133.48
POSTAGE METER \$ 240.00
RETIREMENT \$ 192.00
SUPPLIES \$ 261.66
INTERNET/SUPP \$ 3,093.52
SUPPLY/MILEAGE \$ 209.36
REGISTRATION \$ 240.00



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NACO	REGISTRATION	\$	135.00
NATIONAL DIST. ATTORNEY'S ASSOC.	DUES	\$	172.00
NAPVA	DUES	\$	100.00
NE CLERKS OF DISTRICT COURT ASSN	REGISTRATION	\$	25.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	261.00
NEBRASKA PLANNING & ZONING ASSOC.	REGISTRATION	\$	200.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D & A TESTING	\$	105.00
NEBRASKA HEATING & AIR, INC	REPAIR	\$	126.12
NORM'S U SAVE PHARMACY	PRISONER MEDS	\$	12.31
	ELEVATOR		
NT&T	PHONE	\$	36.41
NT&T	TELEPHONE	\$	110.65
NT&T	TELEPHONE	\$	72.00
NT&T	TELEPHONE	\$	72.00
NT&T	TELEPHONE	\$	78.14
NT&T	TELEPHONE	\$	58.61
NT&T	TELEPHONE	\$	44.77
NT&T	TELEPHONE	\$	121.02
	COURTHOUSE		
NT&T	FAX	\$	46.83
NT&T	TELEPHONE	\$	44.71
NT&T	TELEPHONE	\$	61.19
NT&T	TELEPHONE	\$	160.06
OFFICENET	SUPPLY/COPIER	\$	730.40
OFFICENET	EQUIPMENT	\$	149.84
OFFICENET	SUPPLIES/EQUIP	\$	235.05
OFFICENET	SUPPLIES	\$	97.48
OFFICENET	EQUIPMENT	\$	383.55
OFFICENET,INC.	PAPER/RENTAL	\$	196.11
RICHARD OGDEN	BOARD MILEAGE	\$	35.60
JAN PLACKE	MISC EXPENSES	\$	206.63
PROFESSIONAL SURVEYORS ASSN	EDUCATION	\$	185.00
JAN I REEVES	ATTORNEY FEES	\$	150.00
REGION III BEHAVIORIAL HEALTH SERV	PROG SUPPORT	\$	4,071.84
PAT ROBINSON	BOARD MILEAGE	\$	25.99
CORWIN A ROSCOE	NOX WEED SRVC	\$	1,241.67
GEORGE RUTTEN	BOARD MILEAGE	\$	71.19
SAM'S CLUB DIRECT	EQUIP/SUPPLIES	\$	248.09
	BOARD		
RICHARD SPIEHS	MLG/MEET	\$	52.29
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	4,040.00
CHRIS STAROSTKA	BOA MILG/MEET	\$	51.16
T.O. HAAS TIRE CO.	CAR REPAIR	\$	15.00
GLORIA TAGGE	RETIREMENT	\$	156.00
THE THOMPSON CO	PRISONERS BRD	\$	2,902.77
MELANIA J. THOMSON	RETIREMENT	\$	168.00



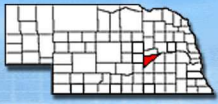
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TOM DINSDALE AUTO PLEX	CAR REPAIR	\$ 1,993.91
STEVE TWISS	NSBA DUES	\$ 98.00
U.S. BANK	MISC EXPENSES	\$ 2,084.03
VERIZON WIRELESS	9.72E+09	\$ 25.06
VISA	MISC EXPENSES	\$ 610.74
WAGNER FUNERAL HOME INC	CORONER	\$ 150.00
REX WELLER	MILEAGE	\$ 67.80
JOHN WESTMAN	PHONE/SUPPLIES	\$ 30.00
KELLY WICHMANN	BOARD MILEAGE	\$ 54.24
MARCIA WICHMANN	MISC EXPENSES	\$ 32.62
LYNN WIEGERT	BOARD MILEAGE	\$ 74.58
ROGER WIEGERT	MILEAGE	\$ 201.23
HERBERT W WURTZ	RETIREMENT	\$ 96.00
TOTAL		\$ 159,808.94

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 792.80
ALL ROADS BARRICADES, INC	SIGNS & POSTS	\$ 1,815.34
AURORA CO-OP ELEVATOR CO.	SUPPLIES	\$ 174.00
BILL'S VOLUME SALES	EQUIP REPAIR	\$ 9.09
BOMGAARS	SUPPLY/REPAIR	\$ 232.65
BOSSELMAN INC/ROADS	SUPPLIES/FUEL	\$ 480.03
DENNIS CATLETT	MILEAGE	\$ 76.50
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 157.82
JAMES CEPLECHA	MILEAGE	\$ 12.43
RICHARD COOK	RETIREMENT	\$ 252.00
DINKEL IMPLEMENT CO	EQUIP RENTAL	\$ 311.52
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 156.98
FASTENAL CO	SHOP SUPPLIES	\$ 336.56
RANDY FUEHRER	MILEAGE	\$ 120.91
GILBARCO INC	FUEL	\$ 17.00
GRAND ISLAND CLINIC/ROADS	D&A TESTING	\$ 25.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 6.43
JIM HAAG	MILEAGE	\$ 228.83
HANSEN INTERNATIONAL TRUCK INC	REPAIR/LABOR	\$ 5,700.27
CHARLES P HAYS	RETIREMENT	\$ 60.00
LEA HAYS	RETIREMENT	\$ 252.00
HUSKER CO-OP	FUEL	\$ 1,840.99
INTERSTATE BATTERY SYSTEM	EQUIP REPAIR	\$ 712.70
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 129.02
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 49.72
JENSEN PUBLISHING/ROADS	PUBLISHING	\$ 26.62
DAVE KROLIKOWSKI	ENGINEER FEES	\$ 6,200.00
LITZENBERG HOSPITAL/ROADS	CDL DRUG TEST	\$ 79.95
MICHAEL MEYER	1185 @ .565/ML	\$ 859.53
MID AMERICAN BENEFITS, INC	ROADS	\$ 266.88



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MIDWEST SERVICE & SALES CO.	GRADER BLADES	\$ 12,428.00
NEBR. MACHINERY CO.	EQUIP REPAIR	\$ 108.13
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 792.00
NEBR. TRUCK CENTER, INC.	EQUIP REPAIR	\$ 71.41
LEE NEEL	LAND RENTAL	\$ 50.00
NT&T/SHOP	TELEPHONE	\$ 55.35
NT&T/ROADS	TELEPHONE	\$ 63.24
OFFICENET	OFFICE SUPPLY	\$ 171.27
OVERLAND SAND & GRAVEL	GRAVEL	\$ 2,512.84
PALMER SERVICE CENTER	FUEL	\$ 1,288.80
PALSER SERVICE/ROADS	TIRE REPAIR	\$ 252.00
PLATTE VALLEY COMMUNICATIONS	RADIO EQUIP	\$ 493.60
	RD	
POLK CO. HIGHWAY DEPT	MAINTENANCE	\$ 375.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 148.02
JOHN E PROSOSKI	RETIRE/RENTAL	\$ 228.00
SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$ 58.69
SAPP BROS. PETROLEUM	FUEL	\$ 2,589.56
SOURCEGAS,LLC	GAS SERVICE	\$ 270.99
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 863.39
VERIZON WIRELESS	9.72E+09	\$ 69.90
VILLAGE OF CHAPMAN	ELECTRICITY	\$ 40.75
XEROX CORPORATION	OFFICE SUPPLY	\$ 67.90
TOTAL		\$ 44,382.41

JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$ 51.02
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$ 12.06
NT&T	TELEPHONE	\$ 63.20
TOTAL		\$ 126.28

DARE

JOHN WESTMAN	DARE LAW ED	\$ 32.32
TOTAL		\$ 32.32

INHERITANCE

CITY OF COLUMBUS	EQUIPMENT	\$ 25,751.81
USA COMMUNICATIONS	INTERNET	\$ 194.95
TOTAL		\$ 25,946.76

WIRELESS E911

CITY OF COLUMBUS	EQUIPMENT	\$ 64,458.17
TOTAL		\$ 64,458.17

E911

CENTURY LINK	E911 PHONE SRV	\$ 246.32
CENTURYLINK	E911 PHONE SRV	\$ 412.83
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 17.95
FRONTIER COMMUNICATIONS	PHONE/REPAIR	\$ 230.87
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 61.91
NNTC	E911 PHONE SRV	\$ 139.14



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NT&T

TELEPHONE

\$ 298.28

TOTAL

\$ 1,407.30

Moved Weller, second Graves to pay the January 2014 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Kucera to adjourn at 12:40 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk